



WABC-TV/DT
New York

WABC-TV NEW YORK
7 LINCOLN SQUARE
NEW YORK NY 10023

Acknowledgment of Agreement Between WABC-TV NEW YORK and

DATE: 10-05-2012 PAGE: 1 of 2

MESSAGE & MEDIA - 19123
ATTN: LEAH CASTERLIN
100 ALBANY STREET
NEW BRUNSWICK NJ 08901

Contract No 401761		Contract Dt 10-05-2012	Revision Dt	Rev# 0	Advertiser MENENDEZ FOR SENATE, INC		Brand BOB MENENDEZ EOR US SENATE		Product Code POLITICALS				Station/Market WABC - NEW YORK						
Agency Est#			CMS # 245922	Sales Office PHILADELPHIA	Account Executive D. PARKER		Start Date 10-08-2012	End Date 10-14-2012	Billing M (Broadcast Month, Cycle 1)				Package N	Contract Title 245922					
Line	Start Date	End Date	Time Period	Description			RC	Duration	M	T	W	T	F	S	S	SPW	Price	Tot Spots	Total \$
1	10-08-2012	10-14-2012	04:30AM - 04:59AM	AM 430AM EWN THIS MORNING (9410)			7	30	X	X	X	X			X	5	300	5	1,500.00
2	10-09-2012	10-12-2012	05:15AM - 06:00AM	AM EWN THIS MORNING 5-6AM (7426)			7	30		X	X	X	X			4	700	4	2,800.00
3	10-08-2012	10-12-2012	06:15AM - 07:00AM	AM EWN THIS MORNING 6-7AM (7427)			7	30	X	X	X	X	X			4	1,800	4	7,200.00
4	10-08-2012	10-12-2012	07:00AM - 09:00AM	AM GMA 7-9AM (7429)			7	30	X	X	X	X	X			5	2,400	5	12,000.00
5	10-13-2012	10-13-2012	06:15AM - 10:00AM	AM EWN SA/SU 6-10AM (7434)			7	30							X	1	400	1	400.00
6	10-13-2012	10-13-2012	06:15AM - 07:00AM	AM EWN SA/SU 6-10AM (7434)			7	30							X	1	850	1	850.00
7	10-13-2012	10-13-2012	07:15AM - 08:00AM	AM EWN SA/SU 6-10AM (7434)			7	30							X	1	850	1	850.00
8	10-13-2012	10-13-2012	08:00AM - 09:00AM	AM EWN SA/SU 6-10AM (7434)			7	30							X	1	850	1	850.00
9	10-13-2012	10-13-2012	09:15AM - 10:00AM	AM EWN SA/SU 6-10AM (7434)			7	30							X	1	700	1	700.00
10	10-14-2012	10-14-2012	06:15AM - 10:00AM	AM EWN SA/SU 6-10AM (7434)			7	30							X	1	400	1	400.00
11	10-14-2012	10-14-2012	06:15AM - 07:00AM	AM EWN SA/SU 6-10AM (7434)			7	30							X	1	850	1	850.00
12	10-14-2012	10-14-2012	07:15AM - 08:00AM	AM EWN SA/SU 6-10AM (7434)			7	30							X	1	850	1	850.00
13	10-14-2012	10-14-2012	08:00AM - 09:00AM	AM EWN SA/SU 6-10AM (7434)			7	30							X	1	850	1	850.00
14	10-14-2012	10-14-2012	09:15AM - 10:00AM	AM EWN SA/SU 6-10AM (7434)			7	30							X	1	850	1	850.00
15	10-14-2012	10-14-2012	05:00AM - 06:00AM	AM SA/SU 5-6AM (7433)			7	30							X	1	50	1	50.00
16	10-14-2012	10-14-2012	11:00AM - 11:30AM	SUNDAY 11AM-12PM (7438)			7	30							X	1	300	1	300.00
17	10-09-2012	10-12-2012	11:00AM - 12:00PM	DA THE VIEW (10707)			7	30		X	X	X	X			4	3,500	4	14,000.00
18	10-09-2012	10-12-2012	12:15PM - 12:30PM	DA PM DAYTIME ROTATION 12NOON-4PM (7439)			7	30		X	X	X	X			4	1,400	4	5,600.00
19	10-09-2012	10-12-2012	04:15PM - 04:58PM	EN EWN AT 4PM M-F (11372)			7	30		X	X	X	X			5	1,100	5	5,500.00

This agreement is subject to the terms and conditions indicated above.

Margin Indicators: A=Added Line, R=Revised Line, D=Deleted Line, M=New Makegood Activity, CM=Combined Makegood



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Agency Est#			CMS # 245922	Sales Office PHILADELPHIA	Account Executive D. PARKER		Start Date 10-08-2012	End Date 10-14-2012	Billing M (Broadcast Month, Cycle 1)				Package N	Contract Title 245922							
Line	Start Date	End Date	Time Period	Description				RC	Duration	M	T	W	T	F	S	S	SPW	Price	Tot Spots	Total \$	
20	10-09-2012	10-12-2012	05:15PM - 06:00PM	EN EWN AT 5PM M-F (7450)				7	30		X	X	X	X				5	2,200	5	11,000.00
21	10-09-2012	10-12-2012	06:15PM - 06:30PM	EN 5-630PM CFB (7609)				7	30		X	X	X	X				3	2,200	3	6,600.00
22	10-09-2012	10-12-2012	07:00PM - 08:00PM	PA JEOPARDY/WHEEL (7446)				7	30		X	X	X	X				5	4,000	5	20,000.00
23	10-09-2012	10-12-2012	11:35PM - 12:02AM	LF NIGHTLINE M-F (7453)				7	30		X	X	X	X				4	2,200	4	8,800.00
24	10-09-2012	10-14-2012	11:15PM - 12:00AM	LN LATE NEWS CFB (7645)				7	30		X	X	X	X	X	X		6	4,400	6	26,400.00
25	10-09-2012	10-14-2012	06:45PM - 06:45PM	TD SIGN-ON TO SIGN-OFF (7611)				7	30		X						X	2	2,200	2	4,400.00
26	10-11-2012	10-11-2012	09:00PM - 11:00PM	PE MON-SAT 8-11PM/SUN 7-11PM (7605)				7	30					X				1	15,000	1	15,000.00
																	Contracted Gross Total:		69	148,600.00	
																	Actual Gross Total:		69	148,600.00	
																	Agency Commission:			22,290.00	
																	Net Total:			126,310.00	
Month/YR		Preempted			Made Good			Contract Total		Adjustments							Actual Total				
Oct 12		0.00			0.00			148,600.00		0.00							148,600.00				
TOTAL		0.00			0.00			148,600.00		0.00							148,600.00				

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